LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15	1860 CSABYIAT'A Begistration (Pumber		
COVERING JULY 1 THROUGH BECEMBER 31, 2006 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 2-15 0		
Instructions	ER2(2107)		
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is severing in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3" Plaur, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787.	SCANNED MAY 1 6 2007 BY		
The report covering July i- Dec. 31 is a <u>cumulative report</u> . You must include information from the first half of the year.	1070131		
Business Address 7347 Creekwood Dr. Mande	wille IA 70471.		
Street and No. City Mailing Address Same	State Zigg		
Street and No. City Mailing Address Same	State Zigg		
Street and No. City Mailing Address Same Business Phone (985) 674–0058 Area Code and Telephone Number	CAMPAGE IS AND		
Stront and No. City Mailing Address Same Business Phone (985) 674-0058 Area Code and Telephone Number Fotal of all expenditures made January I through June 30: \$ 21: (Include expenditures from Schedules A and B)	State Zigg		
Street and No. City Mailing Address Same Business Phone (985) 674–0058 Area Code and Telephone Number Fotal of all expenditures made January I through June 30: \$ 215 (Include expenditures from Schedules A and B) Fotal of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	SUFER IS AND: 22		
Street and No. City Mailing Address Same Business Phone (985) 674-0058 Area Code and Telephone Number fotal of all expenditures made January I through June 30: \$_215 (include expenditures from Schedules A and B) Total of all expenditures made July I through December 31: \$	Sale 20) FEB 15 AN 10: 22		

Form 513, Par. 0544

LOBBYING EXPENDITURE REPORT



From January 1 through June 30?	☐ Yes	No.		
From July 1 through December 31?	☐ Yes	⊠Na		NA
If the answer to either question in Nu	unber 8 above is	YES, please comp	lete Sch	edulc A and attach.
 Did you expend funds for a reception legislature, either house, any standing encated by resolution of either house, delegation thereof were invited durin 	g committee, sele , subcommittee o	et committee, stat f any committee, r	utory cos	nmittee, committee
€]Yes		□ No		
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<u>CI</u>	SKIB TON IN	0	9	
I hereby certify that the information				
information, and belief; that all repor				
required by the Lobbyist Disclosure				
	Robe Signature of L	+ V. Be	ouli	'un-

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVLTED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House and Governmental Affairs Committee	4/26/06	Juban's Restaurant 3739 Perkins Rd. Baton Rouge, LA 70808	\$215.00
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^{*} No amount expended on persons other than attending legislators is reportable.

Fgrm 500, Aav. 03/04